



# Campaign Finance Report

**Citizens for a Brighter Future - Conway for House**  
**Committee #: 201000359**

**Treasurer: SULLIVAN, LINDA**  
**1758 E Gary St, Mesa, AZ 85203**  
**Phone: (480) 707-8570**  
**Email: maconway@msn.com**  
**Candidate Name: CONWAY, MICHAEL**  
**Office Sought: State Representative - District 18**

## 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 19, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,834.23
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,218.22
Cash Balance at End of Reporting Period:	\$4,616.01

Report ID: 65204

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$427.84
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,499.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,898.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$39,830.44

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,218.22	\$0.00	\$10,218.22	\$35,134.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$69.44
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,218.22	\$0.00	\$10,218.22	\$35,214.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,218.22			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Signs on the Cheap	09/15/2010	\$689.44	\$8,317.72
<b>Address:</b>	11525 B Stonehollow Dr, #220, Austin, TX 78758		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	VistaPrint.com	09/16/2010	\$44.11	\$8,317.72
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	VistaPrint.com	09/17/2010	\$65.80	\$8,317.72
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	VistaPrint.com	09/17/2010	\$312.32	\$8,317.72
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	VistaPrint.com	09/17/2010	\$19.97	\$8,317.72
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Vista Print	09/21/2010	\$1,053.78	\$4,535.60
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	VistaPrint.com	09/22/2010	\$1,395.10	\$8,317.72
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Staples	09/23/2010	\$47.15	\$1,101.40
<b>Address:</b>	4335 E McKellips Rd, Mesa, AZ 85215		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	VistaPrint.com	09/23/2010	\$377.22	\$8,317.72
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	VistaPrint.com	09/23/2010	\$333.66	\$8,317.72
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Vista Print	09/24/2010	\$408.68	\$4,535.60
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	VistaPrint.com	09/25/2010	\$524.33	\$8,317.72
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Ace Hardware	09/26/2010	\$36.51	\$36.51
<b>Address:</b>	1941 E Brown Rd, Mesa, AZ 85203		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Best Decal	09/26/2010	\$148.15	\$860.52
<b>Address:</b>	1036 W 23rd St, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	VistaPrint.com	09/26/2010	\$383.20	\$8,317.72
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Best Decal	09/27/2010	\$181.62	\$860.52
<b>Address:</b>	1036 W 23rd St, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	Rundall, Benjamin	09/27/2010	\$400.00	\$1,825.00
<b>Address:</b>	1603 E Tremaine Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	mailer design			
<b>Name:</b>	Vista Print	09/27/2010	\$97.87	\$4,535.60
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Vista Print	09/28/2010	\$386.32	\$4,535.60
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Vista Print	09/29/2010	\$1,046.44	\$4,535.60
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Vista Print	09/29/2010	\$456.32	\$4,535.60
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Vista Print	09/29/2010	\$37.80	\$4,535.60
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Signs On The Cheap	09/30/2010	\$238.12	\$927.56
<b>Address:</b>	11525 B Stonehollow Dr, Suite 220, Austin, TX 78758		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	TARGET	09/30/2010	\$31.89	\$97.49
<b>Address:</b>	1135 S Gilbert Rd, , Mesa, AZ 85204		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	TARGET	10/01/2010	\$32.68	\$97.49
<b>Address:</b>	1135 S Gilbert Rd, , Mesa, AZ 85204		Cash	
<b>Category:</b>	Overhead - Office supplies			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	UNITED STATES POST OFFICE	10/01/2010	\$152.00	\$734.56
<b>Address:</b>	1ST ST., MESA, AZ 85201		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	Vista Print	10/05/2010	\$440.37	\$4,535.60
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Vista Print	10/05/2010	\$309.73	\$4,535.60
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Vista Print	10/05/2010	\$298.29	\$4,535.60
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	ARIZONA REPUBLIC	10/07/2010	\$247.35	\$247.35
<b>Address:</b>	200 E Van Buren St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Bashas	10/10/2010	\$22.00	\$22.00
<b>Address:</b>	1954 E McKellips Rd, Mesa, AZ 85203		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$10,218.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,218.22	

